REGISTERED NUMBER: 08386021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 4 FEBRUARY 2013 TO 31 MARCH 2014

FOR

PERRINS DESIGN ASSOCIATES LIMITED

THURSDAY
TH
A3I6C5DK
A27 09/10/2014 #320
COMPANIES HOUSE
A3ERCTSG
A14 21/08/2014 #195
COMPANIES HOUSE

PERRINS DESIGN ASSOCIATES LIMITED

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for the Period 4 February 2013 to 31 March 2014

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PERRINS DESIGN ASSOCIATES LIMITED (REGISTERED NUMBER: 08386021)

ABBREVIATED BALANCE SHEET
31 March 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,765
CURRENT ASSETS			
Debtors		42,429	
Cash at bank and in hand		27,269	
		69,698	
CREDITORS			
Amounts falling due within one year		35,972	
NET CURRENT ASSETS			33,726
TOTAL ASSETS LESS CURRENT LIABILITIES			37,491
PROVISIONS FOR LIABILITIES			753
NET ASSETS			36,738
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			36,736
SHAREHOLDERS' FUNDS			36,738

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14.8.14 and were signed on its behalf by:

.....
Director
MR A. PERRINS

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 4 February 2013 to 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 33% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,647
At 31 March 2014	5,647
DEPRECIATION	
Charge for period	1,882
At 31 March 2014	1,882
NET BOOK VALUE	
At 31 March 2014	3,765

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.